

IN RE:  
HAROLD JOHNSON  
DENISE JACKSON

CASE NO. 05 B 63851

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-8621

SSN XXX-XX-2462

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/09/2005 and was confirmed 02/13/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/11/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| WELLS FARGO BANK NA      | CURRENT MORTG | .00          | .00           | .00            |
| WELLS FARGO BANK NA      | MORTGAGE ARRE | 8524.70      | .00           | 8524.70        |
| CODILIS & ASSOCIATES ^   | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| IL DEPT OF HUMAN SERVICE | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| RESURGENT CAPITAL SERVIC | UNSEC W/INTER | 580.85       | .00           | .00            |
| HOLY CROSS HOSPITAL      | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| FINGERHUT                | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| ECAST SETTLEMENT CORP    | UNSEC W/INTER | 1920.94      | .00           | .00            |
| SIR FINANCE              | UNSEC W/INTER | 816.00       | .00           | .00            |
| MARSHALL FIELDS          | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| SAMS CLUB                | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| BROTHER LOAN & FINANCE   | UNSEC W/INTER | 272.55       | .00           | .00            |
| MIDLAND CREDIT MANAGEMEN | UNSEC W/INTER | 783.33       | .00           | .00            |
| PREMIER BANCARD CHARTER  | UNSEC W/INTER | 349.19       | .00           | .00            |
| MARTIN J OHEARN          | DEBTOR ATTY   | 1,750.00     |               | 1,750.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 597.30         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|                      | RECEIPTS  | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE              | 10,872.00 |               |
| PRIORITY             |           | .00           |
| SECURED              |           | 8,524.70      |
| UNSECURED            |           | .00           |
| ADMINISTRATIVE       |           | 1,750.00      |
| TRUSTEE COMPENSATION |           | 597.30        |
| DEBTOR REFUND        |           | .00           |
| TOTALS               | 10,872.00 | 10,872.00     |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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